



Ship To: Center ID: WALP WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039		Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 08/08/2012 Page 1 of 2	
				Billing Contact: JACQUELINE HALL Telephone:	
Vendor: Brenntag Pacific Inc 1888 Nirvana Ave Chula Vista CA 91911-6118 Vendor ID: 20000102 Phone: 562-903-9626				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 11/25/2012	
				Buyer: Karan Wolff Telephone: 619-236-7131	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	DEPT OPEN FY13 Hydrofluosilicid Acid Annual PO to purchase hydrofluosilicic Acidfor the period of 07/01/2012 through 11/25/2012 for the Alvarado Water Treatment Plant. Previous PO 4500022467 Bid No. 10012490-11C Cont. 4600000455 Subject to extension through 6/30/13 predicated on renewal of the contract. Department Contact: Mike Simpson 619 668-82773	288,000 EA	USD 1.00	USD 288,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
<div> <div>SEE LAST PAGE FOR TOTAL</div> <div> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div> </div>					



City of San Diego

PURCHASE ORDER

PO No. **4500034329**

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